

Wochnick, Heather M CIV USN (US)

From: Kito, Melanie R CIV NAVFAC SW
Sent: Tuesday, December 22, 2009 8:52
To: Callaway, Rex CIV NAVFAC SW; Cummins, John M CIV NAVFAC SW; Macchiarella, Thomas L CIV OASN (I&E) BRAC PMO West; Gilkey, Douglas E CIV OASN (I&E) BRAC PMO West; Forman, Keith S CIV OASN (I&E) BRAC PMO West
Subject: FW: see attached for 10:30 am tomorrow
Attachments: edits to FFA schedule 122209.xls

Just so you guys know.

Amy will be flying down to SD with Dharme to discuss the schedule today. Steve and I will change the schedule and then report their suggestions and the affects to the schedule to you guys.

Attached are the changes that will be discussed today. I have already forwarded this to Patrick since the EIS ROD is included with their changes.

They really want the transfer of B and G to stay within 2010.

Kito

-----Original Message-----

From: Amy Brownell [mailto:Amy.Brownell@sfdph.org]
Sent: Monday, December 21, 2009 21:01
To: Kito, Melanie R CIV NAVFAC SW; steve.hall@ttemi.com
Cc: drathnayake@mactec.com; Forman, Keith S CIV OASN (I&E) BRAC PMO West
Subject: see attached for 10:30 am tomorrow

Hi Melanie and Steve:

please see attached excel spreadsheet that I'll be using to talk about FFA schedules tomorrow

please print out 3 copies - you two plus Dharme

See you at 10:30 am at Steve's office

I've confirmed with Dharme and he'll be there at 10:30 am too

thanks,
amy

PS hope you've had a chance to check on questions below

Amy
Brownell/DPH/SFGO

V To
melanie kito, steve hall

12/18/2009 02:34 PM cc
drathnayake@mactec.com,
keith.s.forman@navy.mil
Subject
Question for NEPA/EIS experts

Hi Melanie and Steve:

Following up from our conversation this morning and in preparation for our schedule discussion on Tuesday, we're asking if you can check with your NEPA/EIS experts on public comment periods and timelines for publication. According to Gordon and his NEPA experts:

Under both the basic NEPA regulations for all agencies and the specific NEPA regulations adopted by the Navy, a comment period for a draft EIS needs to be only 45 days.

There does not appear to be a comment period required for final EIS's.

There is a requirement that the ROD for the FEIS be issued 30 days or more after issuance of the Final EIS and at least 90 days after the draft EIS public comment period.

Is there any Navy BRAC policy on EIS comment periods that is providing direction for the time periods listed in the EIS schedule lines 280 through 309?

looking forward to our discussion on Tuesday

thanks,
amy

(See attached file: edits to FFA schedule 122209.xls)

Line ID	Task Name	Predecessors	Successors	Duration	Start	Finish	Comments
293	Submit Draft Supplemental EIS				2/4/2010	2/4/2010	
294	Public Hearing					early March?	
295	Public Comment Period			45 calendar days	2/4/2010	3/22/2010	minimum required by regulations (ending on work day)
296	Public Comments Due					3/22/2010	
297	Preparation of Final Supplemental EIS w/ RTC			12 weeks	3/23/2010	6/15/2010	
298	Issue Public Notice Availability FEIS					6/15/2010	
299	Submit Final Supplemental EIS					6/15/2010	
300	Submit Final Supplemental EIS					6/15/2010	
301	delete- public comment period on FEIS					delete	
302	delete - public comments due					delete	
303	EIS Record of Decision						
304	Preparation of Draft EIS ROD			3 weeks after finish FEIS		7/6/2010	
305	Submit Draft EIS ROD					7/6/2010	
306	Review Period			3 weeks		7/26/2010	
307	Prepare FEIS ROD			1.25 weeks		8/4/2010	
308	Issue FEIS ROD Notice of Availability						
309	Submit EIS ROD with Signatures		add 2449	1 week		8/10/2010	at least 30 days after FEIS and 90 days after start of public comment period
PARCEL G							
	RACR						
6122	Submit Final Removal Action Closeout Report with RTC		add 2434			7/28/2010	B&G RACRs link into 2434 Final CDR to PMO
PARCEL B							
	Remedial Design for Parcel B (not IR7/18)						
1606	Prepare Draft Final RD & Specifications			30 edays			request shorten prep time
1610	Prepare Final RD & Specifications			30 edays			request shorten prep time

Line ID	Task Name	Predecessors	Successors	Duration	Start	Finish	Comments
	RACR						
2232	Submit Final Removal Action Closeout Report with RTC		add 2434			7/28/2010	B&G RACRs link into 2434 Final CDR to PMO
	Early Transfer Cooperative Agreement						
2349	Navy/City Agreement on ETCA Terms and Conditions			30 edays	3/8/2010	4/7/2010	
2350	Draft ETCA Submitted to BCT			30 edays	4/7/2010	5/7/2010	
2351	BCT Comments Due			0 days	5/7/2010	5/7/2010	
2352	Navy/City Address BCT Comments			20 edays	5/7/2010	5/27/2010	
2353	Prepare Draft Final ETCA with Costs			30 edays	5/27/2010	6/29/2010	
2354	Submit Draft Final ETCA to BCT			0 days	6/29/2010	6/29/2010	
2355	Approve Draft Final ETCA for CDR Package			20 days	6/29/2010	7/28/2010	
2356	Draft Final ETCA to CDR Package		add 2434	0 days	7/28/2010	7/28/2010	
2357	Finalize ETCA after CDR Package Review			2 wks			
2358	Execute ETCA			0 days	12/2/2010	12/2/2010	
	Risk Management Plan						
2367	Submit Draft Pre and Post RACR RMPS			0 days	1/25/2010	1/25/2010	
2368	BCT Comments Due			30 edays	1/25/2010	2/26/2010	
2369	Prepare Draft Final RMPs			30 edays	2/26/2010	3/29/2010	
2370	Submit Draft Final RMPs to BCT for Review			0 days	3/29/2010	3/29/2010	
2371	BCT Review and Approve Draft Final RMP's for CDR Package			4.3 wks	3/29/2010	4/30/2010	
2372	Draft Final RMP to CDR Package		add 2434	0 days	4/30/2010	4/30/2010	has to be done by 7/28/2010
2373	Prepare Final RMP after CDR Package Review						
2374	Submit Final RMP						

Line ID	Task Name	Predecessors	Successors	Duration	Start	Finish	Comments
2375	Covenant to Restrict Use of Property (CRUP)						
2376	Prepare Draft CRUP			58 days	2/2/2010	4/26/2010	
2377	Submit Draft CRUP to BCT			0 days	4/26/2010	4/26/2010	
2378	BCT Review Period			10 days	4/26/2010	5/10/2010	
2379	BCT Comments Due			0 days	5/10/2010	5/10/2010	
2380	Review and Resolve Comments			30 days	5/10/2010	6/22/2010	
2381	Prepare Draft Final CRUP			15 days	6/22/2010	7/14/2010	
2382	Submit Draft Final CRUP to BCT			0 days	7/14/2010	7/14/2010	
2383	BCT Review and Approve Draft Final CRUP for CDR Package			10 days	7/14/2010	7/28/2010	
2384	Draft Final CRUP to CDR Package		add 2434	0 days	7/28/2010	7/28/2010	
2385	Prepare Final CRUP after CDR Package Review			2 wks			
2386	BCT/Navy/City Execute CRUP			0 days	12/2/2010	12/2/2010	same date as deed, FFA amend, CRUP, RMP, ETCA
2387	AOC						
2394	EPA prepare draft final AOC			33 edays	4/2/2010	5/7/2010	
2395	Submit Draft Final AOC to BCT/Legal			0 days	5/7/2010	5/7/2010	
2396	BCT Review/Legal Review			31 edays	5/7/2010	6/8/2010	
2397	BCT/Legal Comments Due			0 days	6/8/2010	6/8/2010	
2398	EPA prepare Final AOC			16 edays	6/8/2010	6/25/2010	
2399	EPA Submit AOC to DOJ (Final AOC attached to FOSET)			0 days	6/25/2010	6/25/2010	
2400	DOJ Informal Review			32 edays	6/25/2010	7/21/2010	
2401	Parties Sign AOC (City Requires CEQA to Sign)			8 edays	7/21/2010	7/28/2010	
2402	Formal DOJ Review			30 edays	7/28/2010		assuming simultaneous with CDR package prep can this end just prior to governor end of CDR review and approval?
2403	Public Comment Period Conducted by DOJ			30 edays			
2404	Public Comment Period Ends		keep 2449	0 days			
2405	AOC to CDR Package		add 2434	0 days	7/28/2010	7/28/2010	
2406	Execute AOC				12/2/2010	12/2/2010	same date as deed, FFA amend, CRUP, RMP, ETCA

Line ID	Task Name	Predecessors	Successors	Duration	Start	Finish	Comments
	Environmental Insurance						
2408	Environmental Insurance		to 2442			line 2442 sta	you tell City date needed for Environmental Insurance and we'll meet that date
	Finding of Suitability for Early Transfer (FOSET) Combined B & G						
2415	Prepare Internal Draft FOSET						
2416	Navy Review of Internal Draft of FOSET						
2417	Prepare Draft FOSET			45 days	1/28/2010	4/2/2010	
2418	Publish a Public Notice of the Draft FOSET (TPH Field Work Complete)			0 days	4/5/2010	4/5/2010	
2419	Submit Draft FOSET			0 days	4/5/2010	4/5/2010	the deal agreements need to be done B4 this date - insurance finalization can be after but have to have preliminary indication from market
2420	BCT Review Period			2 wks	4/5/2010	4/19/2010	
2421	Public/BCT Review Period			4.3 wks	4/20/2010	5/21/2010	
2422	Public/BCT Comments Due			0 days	5/21/2010	5/21/2010	
2423	Review and Resolve Comments			10 days	5/21/2010	6/7/2010	
2424	Prepare Response to Comments and Draft Final FOSET			10 days	6/7/2010	6/21/2010	
2425	Submit Draft Final FOSET	remove 2232 & 6112		0 days	6/21/2010	6/21/2010	Remove B&G RACR predecessors (2232 & 6112) as long as RACR being worked on and finished before CDR to PMO then can work
2426	BCT Review and Concurrence			10 days	6/21/2010	7/6/2010	
2427	Finalize FOSET (w/Final IR-7/18 RD Approved; RA to be Conducted after Transfer			10 days	7/6/2010	7/20/2010	
2428	Publish a Notice of Intent for FOSET Signing	remove 300		0 days	7/20/2010	7/20/2010	Remove FEIS link (300) - as long as draft EIS already out for public comment then OK
2429	Submit Final FOSET for Signatures			5 days	7/21/2010	7/28/2010	
2430	Submit Final FOSET with Signatures		keep 2434	0 days	7/28/2010	7/28/2010	keep successor 2434 Final CDR to PMO

Line ID	Task Name	Predecessors	Successors	Duration	Start	Finish	Comments
2431	Covenant Deferral Request (CDR) (Combined Parcels B and G)						
2432	Notify EPA and Governor (DTSC) of CDR			1 day	7/20/2010	7/21/2010	
2433	Prepare CDR Package			5 days	7/21/2010	7/28/2010	
2434	Final CDR to PMO	add 2332 & 6112		2 days	7/28/2010	7/30/2010	
2435	PMO Approval of Final CDR			3 days	7/30/2010	8/4/2010	
2436	PMO sends info Memo to DASN(E) for Cost ET			3 days	8/4/2010	8/9/2010	
2437	DASN(E) Review and Approval			0 days	8/9/2010	8/9/2010	
2438	PMO Submits Initial Notification to ODUSD (I&E/EM)			3 days	8/9/2010	8/12/2010	
2439	PMO Forwards Final CDR to Governor (DTSC)/EPA			0 days	8/12/2010	8/12/2010	
2440	EPA and DTSC Review and Approve			10 days	8/13/2010	8/26/2010	
2441	DTSC Prepare and Submit Governor Approval Request (GAR)	remove 2408		12 days	8/27/2010	9/3/2010	remove 2408 link - tell us when we need the insurance and we'll get it (or keep link but make it work backwards)
2442	Governor Review and Approval		keep 2451	30 days	9/7/2010	10/19/2010	
2443	Quitclaim Deed (Parcels B&G)						
2444	Draft Quitclaim Deed	keep 2425		15 days	7/2/2010	7/19/2010	
2445	Navy Internal Review of Deed			14 edays	7/20/2010	8/2/2010	
2446	Navy/City Negotiations			45 edays	8/2/2010	9/15/2010	
2447	Finalize Quitclaim Deed (with BCT approval of IR-7/18 RACR)		keep 2451	14 edays	9/15/2010	9/28/2010	
2448	Prepare Black Book			15 days	9/29/2010	10/19/2010	
2449	Blackbook Chain of Command	add 309		15 days	10/20/2010	11/10/2010	FEIS is predecessor to blackbook
2450	Approval of Director & Delegation of Authority to PMOW	remove 309	keep 2453	7 edays	11/10/2010	11/17/2010	
2451	City Approval of Property Transfer at Commission SFRA BOS	keep 2442		35 edays	10/19/2010	11/23/2010	
2452	City of SF Execute Quitclaim Deed				11/24/2010	11/24/2010	
2453	Navy Execute Quitclaim Deed			5 days	11/23/2010	12/2/2010	because of thanksgiving holiday - changed to 5 business days (instead of 7 calendar) - just a suggestion
2454	DASN(E) Submits Final Notification to ODUSD (I&E/EM) of Property Transfer				12/2/2010	12/2/2010	

Line ID	Task Name	Predecessors	Successors	Duration	Start	Finish	Comments
2455	FFA Amendment (for transferring Parcels B & G responsibility to City)						
2456	Navy Drafts FFA Amendment	remove 2429		months ahead if you want	May-10	9/3/2010	these amendments can be started in May when we have all the framework for a deal - do not need to wait for FOSET - ETCA Scope is what drives FFA Amendments - see link on line 2461 below
2457	Submit FFA Amendment to BCT					9/3/2010	
2458	BCT Review Period			10 days	9/7/2010	9/21/2010	
2459	BCT Comments Due			0 days		9/21/2010	
2460	Comment Resolution			30 days	9/22/2010	11/4/2010	
2461	Prepare Final FFA Amendment	add 2356		10 days	11/5/2010	11/22/2010	link from 2356 ETCA to CDR - ETCA Scope is what drives FFA Amendments
2462	Submit Final FFA Amendment			0 days		11/22/2010	
2463	BCT Review and Concurrence			5 days	11/23/2010	12/1/2010	
2464	Execute FFA Amendment					12/2/2010	